Case 09-01887 Doc 77 Filed 02/19/10 Entered 02/19/10 18:28:18 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2009.
- 2) This case was confirmed on 05/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 05/04/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
 - 5) The case was dismissed on 11/02/2009.
 - 6) Number of months from filing to the last payment: 2
 - 7) Number of months case was pending: 13
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 39,177.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-01887 Doc 77 Filed 02/19/10 Entered 02/19/10 18:28:18 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 3,220.00 \$.00 \$ 3,220.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs	\$ 2,588.16 \$.00
Trustee Expenses and Compensation Other	\$ 231.84 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,820.00
Attorney fees paid and disclosed by debtor	\$ 706.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00	
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00	
CITY OF CHICAGO WATE	SECURED	150.00	.00	.00	.00	.00	
SAXON MORTGAGE	SECURED	117,772.00	107,769.17	.00	.00	.00	
SAXON MORTGAGE	SECURED	.00	35,609.40	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	112,987.00	.00	.00	.00	.00	
SAXON MORTGAGE	SECURED	28,385.00	27,640.63	.00	.00	.00	
SAXON MORTGAGE	SECURED	.00	4,431.65	.00	.00	.00	
TRIAD FINANCIAL	SECURED	6,558.34	6,120.83	6,120.83	400.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	3,080.65	4,347.14	4,347.14	.00	.00	
INTERNAL REVENUE SER	PRIORITY	30,713.43	63,306.96	63,306.96	.00	.00	
ACCOUNT MANAGEMENT S	UNSECURED	1,083.00	1,083.35	1,083.35	.00	.00	
AMERICAN EXPRESS	UNSECURED	17.00	17.00	17.00	.00	.00	
INTERGRATED ALARM SE	UNSECURED	1,253.00	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	1,835.00	1,835.60	1,835.60	.00	.00	
CHASE AUTO	UNSECURED	500.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	696.09	1,003.59	1,003.59	.00	.00	
COMMONWEALTH EDISON	UNSECURED	188.10	NA	NA	.00	.00	
METROCALL	UNSECURED	237.00	NA	NA	.00	.00	
ECHO LTD	UNSECURED	387.00	NA	NA	.00	.00	
ECHO	UNSECURED	200.00	NA	NA	.00	.00	
ECHO	UNSECURED	49.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	1,907.00	2,414.06	2,414.06	.00	.00	

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
ECAST SETTLEMENT COR	UNSECURED	1,718.00	2,161.67	2,161.67	.00	.00	
NICOR GAS	UNSECURED	723.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	2,310.35	3,383.88	3,383.88	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,354.68	NA	NA	.00	.00	
LITTON LOAN SERVICIN	SECURED	125,171.00	125,566.52	.00	.00	.00	
LITTON LOAN SERVICIN	SECURED	NA	28,942.32	.00	.00	.00	
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00	
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00	
HSBC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00	
AMERICAN HOME MORTGA	SECURED	92,242.00	92,466.95	.00	.00	.00	
AMERICAN HOME MORTGA	SECURED	23,216.00	25,696.89	.00	.00	.00	
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00	
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00	
LITTON LOAN SERVICIN	SECURED	11,645.00	10,842.94	.00	.00	.00	
LITTON LOAN SERVICIN	SECURED	NA	2,157.22	.00	.00	.00	
HSBC MORTGAGE CORP	SECURED	55,121.33	54,788.00	.00	.00	.00	
HSBC MORTGAGE CORP	SECURED	NA	3,489.72	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	198,042.52	192,510.77	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	.00	45,580.66	.00	.00	.00	
CITY OF CHICAGO WATE	SECURED	187.00	.00	.00	.00	.00	
CITY OF COUNTRY CLUB	SECURED	157.00	.00	.00	.00	.00	
LITTON LOAN SERVICIN	UNSECURED	6,816.00	NA	NA	.00	.00	
AMERICAN HOME MORTGA	UNSECURED	615.00	NA	NA	.00	.00	
SAXON MORTGAGE	UNSECURED	21,344.00	NA	NA	.00	.00	
VILLAGE OF SOUTH HOL	SECURED	143.00	.00	.00	.00	.00	
VILLAGE OF SOUTH HOL	UNSECURED	143.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	911.04	911.04	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	403.10	403.10	.00	.00	

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,120.83	400.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	6,120.83	400.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>67,654.10</u>	.00	.00
TOTAL PRIORITY:	67,654.10	.00	.00
GENERAL UNSECURED PAYMENTS:	13,213.29	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	2,820.00 400.00		
TOTAL DISBURSEMENTS:			\$ 3,220.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/19/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.